

DR-2 Disclosure Summary Page**DR-2**

Winneshiek County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	7/19/2008	
County:	Winneshiek	Adjusted Due Date	7/21/2008	
District:	0	Filed Date	7/16/2008 5:21:15 PM	
Committee Code:	9195	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2008	Candidate Name:		

Treasurer

Last Name: Brooks	First Name: Jennifer	MI:
Address: 1812 Canoe Valley Road		
City: Decorah	State: IA	Zip Code: 52101
		Phone: 563-387-0543
E-Mail:		

Chairperson

Last Name: Engelhardt	First Name: Michael	MI:
Address: 1661 Panoramic Rd		
City: Decorah	State: IA	Zip Code: 52101
		Phone: 563-382-2114
E-Mail: engelhmi@luther.edu		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,362.12
Schedule A: Cash Contributions Total	\$1,225.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,587.12
Schedule B: Expenditure Total	\$1,669.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,918.12

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$331.87
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 9195	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/13/2008	Check #	Bruening, Eileen 301 Pleasant Hill Dr Decorah, IA 52101	None	\$50.00	X
2 Tickets					
6/13/2008	Check #	Langland, Walter 1279 380th St Decorah, IA 52101	None	\$50.00	X
6/14/2008	Check #	Bridges, Collyn 1006 Locust Rd Decorah, IA 52101	None	\$25.00	X
6/14/2008	Check #	Sampson, Dean PO Box 121 Castalia, IA 52136	None	\$25.00	X
Ticket					
6/14/2008	Check #	Schweizer, Helen 608 Center St Decorah, IA 52101	None	\$50.00	X
6/15/2008	Check #	Sindelar, Steven PO Box 127 Ft Atkinson, IA 52144	None	\$50.00	X
6/16/2008	Check #	Darling, Dean 3735 Prairie Spring Rd Decorah, IA 52101	None	\$100.00	X
4 Tickets					
6/17/2008	Check #	Engelhardt, M. J 1661 Panoramic Rd Decorah, IA 52101	None	\$50.00	X
2 Tickets					
6/18/2008	Check #	Bruening, G.A. 616 Crushing Heights Dr Decorah, IA 52101	None	\$50.00	X
6/18/2008	Check #	Lynch, Timothy PO Box 216 Decorah, IA 52101	None	\$25.00	X
6/19/2008	Check #	Ellingson, Ethel 1307 Skyline Dr Decorah, IA 52101	None	\$25.00	X

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/20/2008	Check #	Askelson, Lester 908 Plne Ridge Dr. Decorah, IA 52101	None	\$50.00	X
2 Tickets					
6/21/2008	Check #	Bruening, Keith 1203 Linden St Decorah, IA 52101	None	\$50.00	X
2 tickets					
6/23/2008	Check #	Brooks, Jennifer 1812 Canoe Valley Road Decorah, IA 52101	None	\$25.00	X
6/23/2008	Check #	Hunter, Gordon 2331 US Hwy 52 Decorah, IA 52101	None	\$50.00	X
2 Tickets					
6/23/2008	Check #	Steines, Benjamin 2575 Grouse Valley Road Decorah, IA 52101	None	\$50.00	X
2 Tickets					
6/24/2008	Check #	Carpenter, Gloria 207 Rural Ave Decorah, IA 52101	None	\$25.00	X
6/24/2008	Check #	Einck, Elizabeth 2830 Bluffton Rd Decorah, IA 52101	None	\$25.00	X
6/24/2008	Check #	Zieman, Mark 284 Luana Rd Postville, IA 52162	None	\$50.00	X
2 Tickets					
6/25/2008	Check #	Craft, Naomi 501 Sunset Dr Decorah, IA 52101	None	\$25.00	X
6/25/2008	Check #	Moore, Richard 901 Rosa Dr Decorah, IA 52101	None	\$25.00	X
1 ticket					

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/26/2008	Check #	Gaskill, Thurman 1320 Birch Ave Corwith, IA 50430	None	\$25.00	X
Chuck Gipp Recognition					
6/30/2008	Check #	Carney, James 303 Locust St Des Moines, IA 50309	None	\$25.00	X
Gipp Recognition					
6/30/2008	Check #	Johnson, David J PO Box 279 Ocheyedan, IA 52354	None	\$25.00	X
1 ticket Gipp Party					
7/1/2008	Check #	Bridges, Collyn 1006 Locust Rd Decorah, IA 52101	None	\$50.00	X
2 tickets Chuck Gipp Recognition					
7/2/2008	Check #	Heaton, David 510 E Washington St Mt Pleasant, IA 52641-1939	None	\$50.00	X
2 tickets					
7/3/2008	Check #	Moore, Richard 901 Rosa Dr Decorah, IA 52101	None	\$25.00	X
1 ticket Gipp Recognition					
7/7/2008	Check #	Chambers, Royd 1001 7th St Sheldon, IA 51201	None	\$25.00	X
1 ticket					
7/7/2008	Check #	Schickel, Bill 1443 E State St Mason City, IA 50401	None	\$25.00	X
1 ticket					
7/9/2008	Check #	Reitan, Ruth 606 Center St Decorah, IA 52101	None	\$50.00	X
2 tickets					

Schedule A: Contributions**Sch-A**

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/12/2008	Check #	Bruening, Keith 1203 Linden St Decorah, IA 52101	None	\$50.00	X
2 tickets					

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$1,225.00
Grand Total All Contributions	\$1,225.00

Schedule B: Expenditures

Sch-B

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Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/22/2008	9161 Check # 1022	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Constituency Expenses	\$920.00
Delegate and Luncheon fees				
5/27/2008	Check # 1024	Steines, Benjamin 2575 Grouse Valley Road Decorah, IA 52101	Postage, Shipping, Delivery	\$27.00
5/28/2008	Check # 1025	AutoOwners Insurance AJ Petersburg Insurance 106 College Dr Decorah, IA 52101	Other Expenditure	\$159.00
Insurance for County Fair Booth				
5/28/2008	Check # 1026	Winneshiek County Fair c/o Cindy Darling 3330 North Winn Rd Decorah, IA 52101	Constituency Expenses	\$75.00
Rent for County Fair booth				
6/11/2008	Check # 1023	Steines, Benjamin 2575 Grouse Valley Road Decorah, IA 52101	Postage, Shipping, Delivery	\$252.00
6/25/2008	Check # 1027	Moore, Richard 901 Rosa Dr Decorah, IA 52101	Printing & Reproduction	\$236.00
Envelopes and Business cards with website address				

Total Amount	\$1,669.00
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Schedule E: In Kind Contributions

Sch-E

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Political Party: Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
6/13/2008	Moore, Richard 901 Rosa Dr Decorah, IA 52101	None	Printing & Reproduction Envelopes and business cards with website address	\$235.87	
7/7/2008	Moore, Richard 901 Rosa Dr Decorah, IA 52101	None	Postage, Shipping, Delivery Stamps	\$96.00	

Total Estimated Fair Market Value	\$331.87
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